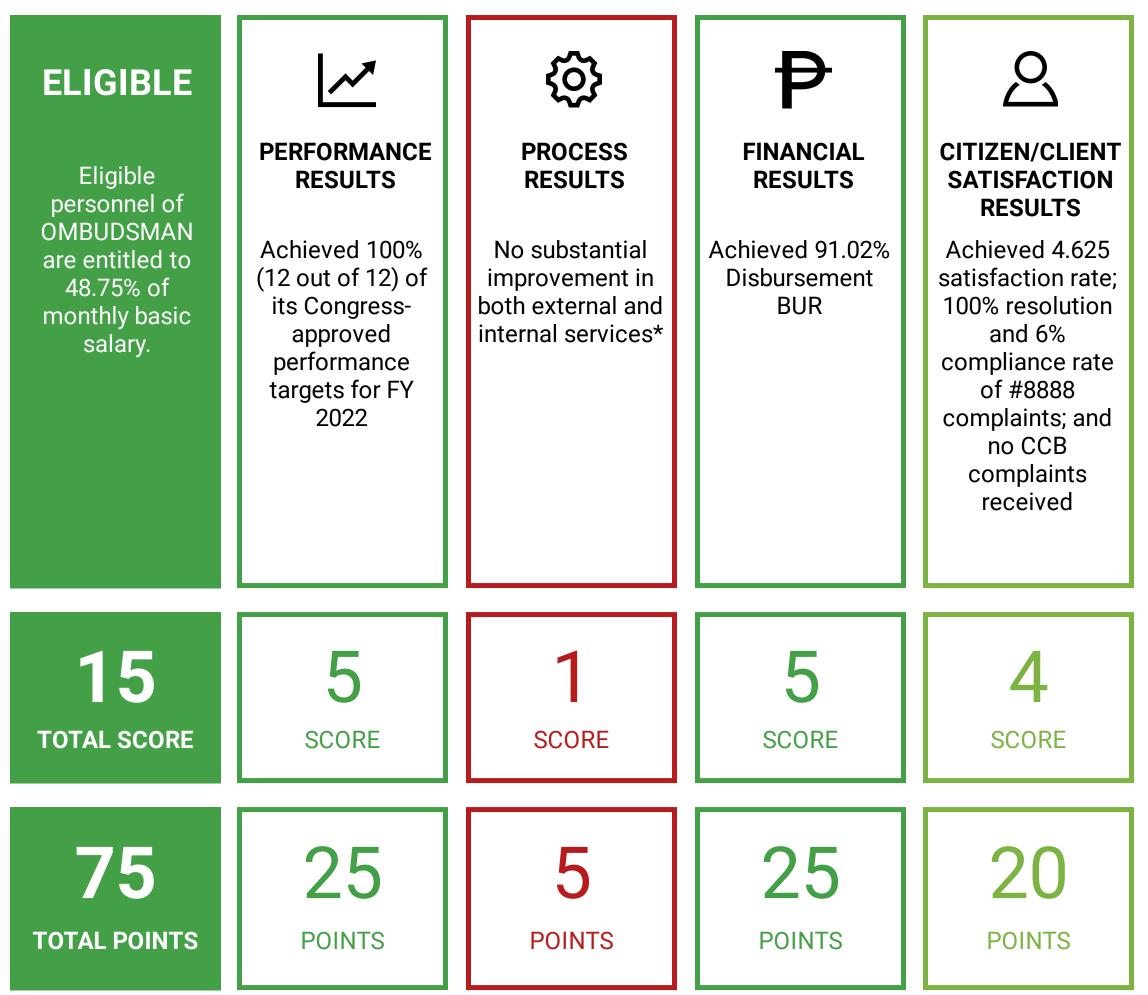
FY 2022 Performance-Based Bonus Scorecard

## **OFFICE OF THE OMBUDSMAN**



3 SCORE = 15 POINTS

4 SCORE = 20 POINTS

5 SCORE = 25 POINTS

## **Compliant in 6 out of 10 Agency Accountability Requirements**

Transparency Seal	PhilGEPS Posting	Designation of the Agency's Committee on Anti-Red Tape	Sustained Compliance to Audit Findings	Submission and review of SALN	Freedom of Information (FOI)
COMPLIANT	NON- COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	NOT APPLICABLE
FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)**	Posting of Indicative FY 2023 APP non- CSE	FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)	FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)**	Undertaking of Early Procurement Activities (EPA)**	Compliance with the National Competition Policy
NON- COMPLIANT	COMPLIANT	COMPLIANT	NON- COMPLIANT	NON- COMPLIANT	NOT APPLICABLE

\*The unit/s most responsible (including its head) for the criteria stated in Section 6.1.1 of MC 2022-1 with a performance rating of below 4 will be isolated from the grant of the FY 2022 PBB.

\*\*The unit/s most responsible (including its head) for the non-compliance with the Agency Accountability Requirements provided in Section 5.0 of MC 2022-1 will be isolated from the grant of the FY 2022 PBB.



Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems